Approved For Release 2001/09/05: CIA-RDP81B00879R001300050201-5 funds for the period 1 July 1957 through 30 June 1958

			Unexpended	l Funds
Invoice	Period	Invoice	should	per
Number	Covered	Amount	be	invoices
Allocated	l Funds		\$248,000.00	\$248,000.00
15185	July 1957	\$ 14,158.99	All 1	, ,
15197	August	10,816.88		
15185A	July	607.59		
15197A	August	10,816.88	*	
15203	August	11,208.59		
15213	September	8,983.07		
15224	October	9,394.67		
15240	November	14, 448. 51		
15249	December	20,502.75		
15266	January 1958	15, 999. 15		
15282	February	14, 025, 11		· •
15282A	February	14,025.11		
15282B	February			
15282C	February	. 86	* Mile Marie - 3	1.00. 4 \$1.
15298	March	28, 023, 81	2	
15306	April	39, 580. 49	•	
15314	May	¥ 25 329 05	- Aller	
15312	3.6	420.45	* 200 km paraton.	Jan Buckel
15312	April	57 10	*	
15316	May	57.10 57.10 6.83 1,092.77 1,411.80	* (y?) of I property	1 - 10 - 1 - 10 1 the s
15282C	February)	1,092,77	* The state of the	www.
15306A	April	1,411.80		,
15318	June	25, 847.17	and the same of th	
		Settlement	•	
		Credits		
15296	March	\$ 6,000.00*		
15307	April	6,000.00*		
15311	May	6,000.00*		
15321	June	6,000.00*		
	ettlement Credit	\$24,000.00*		
	portion of settlemen	·	* -	
15318	June, Suspension June			
	hrough 30 June 1958		\$ 31,760.82	\$ 31,760.83
15334	July 1958	11, 588. 72	ar.	¥ 02, 100, 00
15318A	June, Resubmission			
Total		\$228, 986, 22		20, 172, 11
15353	September	00/ 00	Laborer .	,,
Total	enu 🙎	\$229,793.10		19,365.23
15366	October	1,861,84	Europe !	•
Total		\$4J1, UJ4. 74	10, 575, 00	17,503.39
15371	November	518.87	V	
	ales thru 11-30-58	\$232, 173.81	15, 826.19	16, 984.52
	Amounts	one from 40 + less	- the Cot	

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